REGION V FIT - PA DOCUMENTATION PACKAGE

SITE NAME General Motors Corporation (New Departure Hyatt) AKA(s) _____

ADDRESS 2509 Hayes Avenue

CITY Sandusky STATE Ohio ZIP 44870 COUNTY Erie

USEPA IDENTIFICATION NUMBER OHD001820442

DOES THE FACILITY HAVE A RCRA PERMIT YES ___ NO ✓ UNKNOWN ___

IF THE FACILITY HAS A RCRA PERMIT, DOES IT COVER ALL EXISTING AND FORMER WASTE STORAGE, TRANSPORT, AND/OR DISPOSAL ACTIVITIES AT THE FACILITY YES ___ NO ___ UNKNOWN ___
IF NO, DESCRIBE WHAT AREAS ARE NOT COVERED _____

POTENTIAL SOURCES OF INFORMATION

	USED	NOT USEFUL	NOT AVAILABLE
1) STATE HAZARDOUS/SOLID WASTE FILES	✓		
2) STATE WATER FILES			✓
3) STATE AIR FILES			✓
4) STATE DEPARTMENT OF HEALTH			✓
5) STATE GEOLOGICAL SURVEY			✓
6) STATE DEPARTMENT OF NATURAL RESOURCES			✓
7) STATE FIRE MARSHALL			✓
8) COUNTY DEPARTMENT OF HEALTH			✓
9) COUNTY ENGINEER			✓
10) COUNTY CLERK/RECORDER OF DEEDS			✓
11) CITY DEPARTMENT OF HEALTH			✓
12) CITY ENGINEER			✓
13) CITY FIRE DEPARTMENT/FIRE MARSHALL		✓	
14) CITY WATER/SEWER DEPARTMENT	✓		
15) U.S. SOIL CONSERVATION SERVICE			✓
16) OTHERS			
U.S EPA files	✓		

FIT PREPARER Doreen Benford DATE 2-4-91

III. WASTE TYPE

CATEGORY	SUBSTANCE NAME	01 GROSS AMOUNT	02 UNIT OF MEASURE	03 COMMENTS	SOURCES
SLU	SLUDGE	UNKNOWN			
OLW	OILY WASTE	Unknown			
SOL	SOLVENTS	Unknown			
PSD	PESTICIDES				
OCC	OTHER ORGANIC CHEMICALS				
IOC	INORGANIC CHEMICALS				
ACD	ACIDS				
BAS	BASES				
MES	HEAVY METALS				

IV. HAZARDOUS SUBSTANCES *(See Appendix for most frequently cited CAS Numbers)*

01 CATEGORY	02 SUBSTANCE NAME	03 CAS NUMBER	04 STORAGE/DISPOSAL METHOD	05 CONCENTRATION	06 MEASURE OF CONCENTRATION	SOURCES
	Unknown					

V. FEEDSTOCKS *(See Appendix for CAS Numbers)*

CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER	CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER	SOURCES
FDS	N/A	N/A	FDS	N/A	N/A	N/A
FDS			FDS			
FDS			FDS			
FDS			FDS			

WASTE CALCULATION PAGE

UNKNOWN

A) GROUNDWATER CONTAMINATION

A.1 MONITORING WELLS YES ___ NO ✓ UNKNOWN ___ NUMBER OF WELLS ___

A.2 MONITORING WELLS CONTAMINATED YES ___ NO ___ UNKNOWN ✓

A.3 PRIVATE, PUBLIC, AND/OR COMMERCIAL WELLS CONTAMINATED YES ___ NO ___

A.4 TYPE(S) OF CONTAMINATION Unknown

A.5 BACKGROUND WELL AVAILABLE YES ___ NO ✓ UNKNOWN ___

A.6 IF NO RECORDED CONTAMINATION, IS THERE A POTENTIAL YES ___ NO ✓
WHY? The city of Sandusky and surrounding cities.

A.7 GROUNDWATER USED FOR DRINKING WATER YES ___ NO ✓

A.8 DISTANCE TO NEAREST WELL ~0 FEET

A.9 ESTIMATE OF THE POPULATION ON GROUNDWATER IN A THREE MILE RADIUS OF THE SITE
0

A.10 TYPES OF AQUIFERS

TYPE	THICKNESS	DEPTH	AQUIFER OF CONCERN	CONTAMINATED
UNKNOWN				

A.11 DOES SITE GEOLOGY PREVENT THE MIGRATION OF CONTAMINANTS TO UNDERLYING AQUIFERS YES ___ NO ___ UNKNOWN ✓ IF YES, WHY ___

A.12 DOES THE CONTAINMENT PROCEDURES UTILIZED AT THE FACILITY PREVENT THE MIGRATION OF CONTAMINANTS TO UNDERLYING AQUIFERS YES ___ NO ___ UNKNOWN ✓
IF YES, WHY ___

SOURCES: ___, ___, ___, ___, ___, ___, ___, ___, ___, ___, ___

B) SURFACE WATER CONTAMINATION

B.1 TYPE OF NEARBY SURFACE WATER(S):
CREEK ✓, STREAM ___, AND/OR RIVER ___ (CONTINUOUSLY FLOWING)
POND ___, LAKE ✓, AND/OR SWAMP/MARSH ___

B.2 DISTANCE TO THE NEAREST SURFACE WATER ~2000 FEET

B.3 DOES SURFACE TOPOGRAPHY PREVENT THE MIGRATION OF CONTAMINANTS TO THE SURFACE WATER(S) YES ✓ NO ___. IF YES, WHY Streets and buildings are located between the site and the lake.

B.4 USAGE OF SURFACE WATER

DRINKING WATER	YES ✓	NO ___	UNKNOWN ___
IRRIGATION	YES ___	NO ___	UNKNOWN ✓
RECREATION	YES ✓	NO ___	UNKNOWN ___

B) SURFACE WATER CONTAMINATION (CONTINUED)
B.5 SURFACE WATER CONTAMINATED YES ____ NO ____ UNKNOWN ✓
B.6 TYPE(S) OF CONTAMINATION AND DATE ____

B.7 IF NO RECORDED CONTAMINATION, IS THERE A POTENTIAL YES ✓ NO ____
WHY? Lake Erie is the source of the city of Sandusky's drinking water and the site is ~1½ miles away from the lake.
B.8 DISTANCE TO NEAREST DRINKING WATER INTAKE WITHIN THREE MILES: ~1½ MILE(S)
B.9 ESTIMATE OF POPULATION USING SURFACE WATER ~30,000, INTAKES WITHIN THREE MILES OF THE SITE.
B.10 IS THERE A WILDLIFE PRESERVE (5 ACRE MINIMUM) WHICH COULD BE CONTAMINATED YES ____ NO ✓
B.11 ARE THERE FEDERALLY ENDANGERED SPECIES PRESENT YES ____ NO ____ UNKNOWN ✓

SOURCES: ____, ____, ____, ____, ____, ____, ____, ____, ____, ____, ____

C) CONTAMINATION OF AIR
C.1 CITIZEN COMPLAINTS YES ____ NO ✓ DATE(S) ____ NATURE OF COMPLAINT ____

C.2 AIR PROBLEMS AS CONFIRMED BY LOCAL, STATE, AND/OR FEDERAL INVESTIGATORS YES ____ NO ✓ DATE(S) ____ DESCRIPTION OF EVENT AND METHODOLOGY USED ____

C.3 IF NO CONFIRMED RELEASES, IS THERE A POTENTIAL YES ____ NO ✓. IF YES, WHY ____

C.4 ESIMATE OF POPULATION WITHIN A FOUR MILE RADIUS ~30,000

SOURCES: ____, ____, ____, ____, ____, ____, ____, ____

D) FIRE/EXPLOSIVE CONDITIONS
D.1 HAS A STATE AND/OR LOCAL FIRE MARSHAL CERTIFIED THAT THE SITE IS A FIRE HAZARD OR PRESENTS A EXPLOSION THREAT YES ____ NO ✓ DATE ____
AGENCY ____ DESCRIPTION OF EVENT ____

D.2 INCOMPATIBLE WASTES PRESENT YES ____ NO ____ UNKNOWN ✓
D.3 IGNITABLE WASTES PRESENT YES ____ NO ____ UNKNOWN ✓
D.4 IF NO CONFIRMED THREAT, IS THERE A POTENTIAL THREAT YES ____ NO ____
UNKNOWN ✓ NATURE OF THE POTENTIAL THREAT ____

D.5 DISTANCE TO NEAREST POPULATION ~500 FEET
D.6 ESTIMATE OF POPULATION WITHIN TWO MILES 3971
D.7 DISTANCE TO NEAREST BUILDING ~100 FEET

SOURCES: ____, ____, ____, ____, ____, ____, ____, ____

E) DIRECT CONTACT

E.1 IS SITE ACCESS RESTRICTED RESTRICTED TO NON-FACILITY PERSONNEL YES ___ NO ___ UNKNOWN ✓ IF YES, METHOD ___

E.2 HAVE AND/OR CAN NON-FACILITY PERSONNEL COME EASILY INTO CONTACT WITH HAZARDOUS MATERIAL AT THE FACILITY YES ___ NO ___ IF YES, HOW ___ UNKNOWN

E.3 ARE WASTES PROPERLY CONTAINED AT THE FACILITY YES ___ NO ___ UNKNOWN ✓

E.4 ESTIMATE OF THE NUMBER OF INDIVIDUALS WITH ONE MILE OF THE FACILITY ~37

E.5 AS A RESULT OF RECREATIONAL ACTIVITIES, IS DIRECT CONTACT POSSIBLE YES ___ NO ___ UNKNOWN ✓

SOURCES: ___, ___, ___, ___, ___, ___, ___

F) CONTAMINATION OF SOIL

F.1 ANALYTICAL DATA YES ___ NO ✓ IF YES, DATE AND TYPE OF CONTAMINATION ___

F.2 PHOTOGRAPHIC EVIDENCE TO INDICATE CONTAMINATION YES ___ NO ✓ IF YES, DATE AND DESCRIPTION ___

F.3 IF NO TO F.1 AND F.2, IS THERE A POTENTIAL YES ___ NO ___ UNKNOWN ✓ IF YES, DESCRIBE ___

F.4 AREA AFFECTED OR POTENTIALLY AFFECTED ~3-4 ACRE(S)

SOURCES: ___, ___, ___, ___, ___, ___, ___

G) DRINKING WATER CONTAMINATION

SEE SECTIONS A AND B

G.1 TOTAL POPULATION POTENTIALLY AFFECTED ~30,000 (NOT DOUBLE COUNTED)

SOURCES: SEE SECTIONS A AND B

H) WORKER EXPOSURE/INJURY

H.1 DO SITE CONDITIONS THREATEN FACILITY WORKER AND/OR WORKERS AT ADJACENT FACILITIES YES ___ NO ___ UNKNOWN ✓ IF YES, DESCRIBE ___

H.2 HAS THERE BEEN DOCUMENTED PROBLEMS YES ___ NO ___ UNKNOWN ✓ IF YES, DESCRIBE ___

H.3 ESTIMATE OF WORKER POPULATION AFFECTED OR POTENTIALLY AFFECTED UNKNOWN

SOURCES: ___, ___, ___, ___, ___, ___, ___

I) POPULATION EXPOSURE/INJURY

I.1 DO SITE CONDITIONS THREATEN NEARBY POPULATION YES ____ NO ____ UNKNOWN ✓
IF YES, DESCRIBE (INCLUDE DATES OF EXPOSURE) ____

I.2 AS A RESULT OF RECREATIONAL ACTIVITIES, IS POPULATION EXPOSURE/INJURY POSSIBLE
YES ____ NO ____ UNKNOWN ✓ IF YES, DESCRIBE ____

I.3 POPULATION AFFECTED OR POTENTIALLY AFFECTED - SAME AS TOTAL POPULATION EXPOSED
~30,000

SOURCES: ____, ____, ____, ____, ____, ____, ____

J) DAMAGE TO FLORA

J.1 OBSERVED OCCURRENCES OF DAMAGE YES ____ NO ____ UNKNOWN ✓ IF YES, DATE AND EXTENT OF DAMAGE ____

J.2 IF NO OR UNKNOWN IN J.1, IS THERE A POTENTIAL FOR SUCH AN OCCURRENCE YES ____
NO ____ UNKNOWN ✓ IF YES, DESCRIBE POTENTIAL ____

SOURCES: ____, ____, ____, ____, ____, ____, ____

K) DAMAGE TO FAUNA

K.1 OBSERVED OCCURRENCES OF DAMAGE YES ____ NO ____ UNKNOWN ✓ IF YES, DATE AND EXTENT OF DAMAGE ____

K.2 IF NO OR UNKNOWN TO K.1, IS THERE A POTENTIAL FOR SUCH AN OCCURRENCE YES ____
NO ____ UNKNOWN ✓ IF YES, DESCRIBE POTENTIAL ____

SOURCES: ____, ____, ____, ____, ____, ____, ____

L) CONTAMINATION OF FOOD CHAIN

L.1 HAVE GRAIN CROPS BEEN IMPACTED YES ____ NO ____ UNKNOWN ✓
L.2 HAVE LIVESTOCK (CATTLE, CHICKENS, etc.) BEEN IMPACTED YES ____ NO ____
UNKNOWN ✓
L.3 IF YES TO L.1 AND/OR L.2, DESCRIBE IMPACT AND GIVE DATE ____

L.4 IF NO TO L.1 AND/OR L.2, IS THERE A POTENTIAL YES ____ NO ____ UNKNOWN ✓
IF YES, DESCRIBE ____

SOURCES: ____, ____, ____, ____, ____, ____, ____

SHORTHAND FOR SUBSTANCES POSSIBLY PRESENT

Waste Type	Characteristics
Sludge	Toxic
Oily Waste	Corrosive
Solvents	Radioactive
Pesticides	Persistant
Other Organic(including medical)	Soluble
Other Inorganic	Infectious
Acids	Flammable
Bases	Ignitable
Heavy Metals	Volatile
	Reactive
	Incompatible

Examples: Sludges(Toxic/Persitant)
Heavy Metals(Toxic/Persistant)
or
Heavy Metals(Toxic/Persistant/Radioactive)
Acids or Bases(Corrosive)
Acids and Bases(Corrosive/Incompatible)
Oily Waste(Soluble/Flammable)

SHORTHAND FOR POTENTIAL HAZARD

Hazard	Effect
Groundwater	Population
Surface Water	Environment
Vapor Release	
Fire/Explosion	
Direct Contact	

Examples: Groundwater(Population/Environment)
Vapor Release(Population/Environment)
Fire/Explosion(Population/Environment)
or
Fire/Explosion(Environment)

M) UNSTABLE CONTAINMENT OF WASTES

M.1 ARE WASTE STORAGE AND/OR DISPOSAL PRACTICES AT THE FACILITY ADEQUATE YES ___ NO ___ UNKNOWN ✓ IF NO, DESCRIBE NATURE OF THE PROBLEM(S) _____

M.2 IF YES OR UNKNOWN TO M.1, DESCRIBE ANY POTENTIAL PROBLEM(S) Potential problems may exist depending on the disposal practice of hazardous wate at the site.

SEE ALL PREVIOUS SECTIONS, USE MAXIMUM POPULATION THAT IS NOT DOUBLE COUNTED

SOURCES: _____, _____, _____, _____, _____, _____, _____

N) DAMAGE TO OFFSITE PROPERTY

N.1 HAVE OFFSITE PROPERTIES BEEN DAMAGED BY SITE ACTIVITIES YES ___ NO ___ UNKNOWN ✓ IF YES, GIVE DATE(S) AND DESCRIBE EVENT(S) _____

SEE ALL PREVIOUS SECTIONS

SOURCES: _____, _____, _____, _____, _____, _____, _____

O) CONTAMINATION OF SEWERS, STORM DRAINS, WWTPs

O.1 DOCUMENTED DAMAGE TO INFRASTRUCTURE YES ___ NO ___ UNKNOWN ✓ IF YES, GIVE DATE(S) AND DESCRIBE EVENT(S) _____

O.2 IF NO OR UNKNOWN TO O.1, DESCRIBE ANY POTENTIAL PROBLEMS Problems may exist if sewers and storm drains surround the site.

SOURCES: _____, _____, _____, _____, _____, _____, _____

P) ILLEGAL/UNAUTHORIZED DUMPING

P.1 HAVE THERE BEEN EPISODES OF ILLEGAL, UNAUTHORIZED, AND/OR MIDNIGHT DUMPING AT THE FACILITY YES ___ NO ___ UNKNOWN ✓ IF YES, GIVE DATE(S) AND DESCRIBE EVENT(S) _____

P.2 HAS THE FACILITY RECEIVED HAZARDOUS WASTES WITHOUT A PROPER LOCAL, STATE, AND/OR FEDERAL PERMITS WHEN SUCH PERMITS WOULD HAVE NORMALLY BEEN REQUIRED YES ___ NO ___ UNKNOWN ✓ IF YES, GIVE DATE(S) AND DESCRIBE EVENT(S) _____

P.3 WOULD SITE SITE SECURITY PROMOTE UNAUTHORIZED DUMPING YES ___ NO ___ UNKNOWN ✓ IF POSSIBLE, DESCRIBE _____

SOURCES: _____, _____, _____, _____, _____, _____, _____

RECOMMENDED ACTIONS EIT recommends a workplan be done and if the site scores follow up with a site inspection. EIT recomends soil samples be taken at various depths.

COMMENTS Chromium has shown up in soil samples collected previously at the New Departure Hyatt Site. The chromium was not above background.

PA DOCUMENTATION SHEET

SITE New Departure Hyatt
IDENTIFICATION NUMBER OHD001880442

SOURCE NUMBER	DESCRIPTION OF SOURCE
1A, 1B, 1C, 1D	1A) QUAD NAME Castalia SIZE: (7.5) or 15 YEAR 1969 1B) QUAD NAME Sandusky SIZE: (7.5) or 15 YEAR 1969 1C) QUAD NAME Bellevue SIZE: (7.5) or 15 YEAR 1969 1D) QUAD NAME Kimball SIZE: (7.5) or 15 YEAR 1969
2	Phone Log: Deneen Benford of E&E called Dave Wolshucka of the Sandusky City Water Treatment Plant, located in Sandusky, Ohio, Time 9:50 on 1-30-91
3	U.S. EPA File on New Departure Hyatt site, Sandusky, Ohio, U.S. EPA ID OHD001880442

POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT

General Information

The Potential Hazardous Waste Site, Preliminary Assessment form is used to record information necessary to make an initial evaluation of the potential risk posed by a site and to recommend further action.

The Preliminary Assessment form contains three parts:

Part 1 – Site Information and Assessment

Part 2 – Waste Information

Part 3 – Description of Hazardous Conditions and Incidents

Part 1 – Site Information and Assessment contains all of the data elements also contained on the Site Identification form required to add a site to the automated Site Tracking System (STS). It is therefore possible to add a site to STS at the Preliminary Assessment stage. Instructions are given below.

Part 2 – Waste Information and Part 3 – Description of Hazardous Conditions and Incidents are used to record specific information about substances, amounts, hazards, and targets, e.g., population potentially affected, that are used in determining the priority for further action. Parts 2 and 3 are also contained in the Potential Hazardous Waste Site, Site Inspection Report form where they may be used to update, add, delete, or correct information supplied on the Preliminary Assessment.

An Appendix with feedstock names and CAS Numbers and the most frequently cited hazardous substances and CAS Numbers is located behind the instructions for the Preliminary Assessment.

General Instructions

1. Complete the Preliminary Assessment form as completely as possible.

2. Starred items (*) are required before assessment information can be added to STS. The system will not accept incomplete assessment information.

3. To add a site to STS at the Preliminary Assessment stage, write "New" across the top of the form and complete items II-01, 02, 03, 04, and 06, Site Name and Location, and item III-13, Type of Ownership.

4. Data items carried in STS, which are identical to those on the Site Identification form and which can be added, deleted, or changed using the Preliminary Assessment form, are indicated with a pound sign (#). To ensure that the proper action is taken, outline the item(s) to be added, deleted, or changed with a bright color and indicate the proper action with "A" (add), "D" (delete), or "C" (change).

5. There are two options available for adding, deleting, or changing information supplied on the Preliminary Assessment form. The first is to use a new Preliminary Assessment form, completing only those items to be added, deleted, or changed. Mark the form clearly, using "A", "D", or "C", to indicate the action to be taken. If only data carried in STS are to be altered, the Site Source Data Report may be used. Using the report, mark clearly the items to be changed and the action to be taken.

Detailed Instructions

Part 1 Site Information and Assessment

I. Identification: Identification (State and Site Number) is the site record key, or primary identifier, for the site. Site records in the STS are updated based on Identification. It is essential that State and Site Number are correctly entered on each form.

*I-01 State: Enter the two character alpha FIPS code for the state in which the site is located. It must be identical to State on the Site Identification form.

*I-02 Site Number: Enter the ten character alphanumeric code for sites which have a Dun and Bradstreet or EPA "user" Dun and Bradstreet number or the ten character numeric GSA identification code for federal sites. The Site Number must be identical to the Site Number on the Site Identification form.

II. Site Name and Location: If Site Name and Location information require no additions or changes, these items are not required on the Preliminary Assessment form. However, completing these items will facilitate use of the completed form and records management procedures.

#II-01 Site Name: Enter the legal, common, or descriptive name of the site.

#II-02 Site Street: Enter the street address and number (if appropriate) where the site is located. If the precise street address is unavailable for this site, enter brief direction identifier, e.g., NW intersection I-295 & US 99; Post Rd, 5 mi W of Rt. 5.

#II-03 Site City: Enter the city, town, village, or other municipality in which the site is located. If the site is not located in a municipality, enter the name of the municipality (or place) which is nearest the site or which most easily locates the site.

#II-04 Site State: Enter the two character alpha FIPS code for the state in which the site is located. The code must be the same as in item I-01.

#II-05 Site Zip Code: Enter the five character numeric zip code for the postal zone in which the site is located.

#II-06 Site County: Enter the name of the county, parish (Louisiana), or borough (Alaska) in which the site is located.

#II-07 County Code: Enter the three character numeric FIPS county code for the county, parish, or borough in which the site is located. (The regional data analyst will furnish this data item.)

#II-08 Site Congressional District: Enter the two character number for the congressional district in which the site is located.

II-09 Coordinates: Enter the Coordinates, Latitude and Longitude, of the site in degrees, minutes, seconds and tenths of seconds. If a tenth of a second is insignificant at this site, enter "0".

II-10 Directions to Site: Starting from the nearest public road, provide narrative directions to the site.

III. Responsible Parties

#III-01 Site Owner: Enter the name of the owner of the site. The site owner is the person, company, or federal, state, municipal or other public or private entity, who currently holds title to the property on which the site is located.

#III-02 -03 -04 -05 Site Owner Address: Enter the current complete business, residential, or mailing address at which the owner of the site can be reached.

III-06 Site Owner Telephone Number: Enter the area code and local telephone number at which the owner of the site can be reached.

#III-07 Site Operator: If different from Site Owner, enter the name of the operator at the site. The site operator is the person, company, or federal, state, municipal or other public or private entity, who currently, or most recently, is, or was, responsible for operations at the site.

#III-08 -09 -10 -11 Site Operator Address: Enter the current complete business, residential, or mailing address at which the operator of the site can be reached.

III-12 Site Operator Telephone Number: Enter the area code and local telephone number at which the operator of the site can be reached.

#III-13 Type of Ownership: Check the appropriate box to indicate the type of site ownership. If the site is under the jurisdiction of an activity of the federal government, enter the name of the department, agency, or activity. If Other is indicated, specify the type of ownership and name.

III-14 Owner/Operator Notification On File: Check the appropriate box(es) to indicate that the notification required by RCRA (3001) and/or CERCLA (103c, Superfund) have been received. If received, enter the date(s) received. Check none if not received.

IV Characterization of Potential Hazard

IV-01 On Site Inspection: Check the appropriate box to indicate that the site has been inspected or visited by EPA, a state or local official, or a contractor representative of EPA or a state or local government. Enter the date of the inspection. Check the appropriate box(es) to indicate who visited the site or performed the inspection. If the site visit was performed by a contractor, enter the name of the company.

*IV-02 Site Status: Check the appropriate box(es) to indicate the current status of the site. Active sites are those which treat, store, or dispose of wastes. Check Active for those active sites with an inactive storage or disposal area. Inactive sites are those at which treatment, storage, or disposal activities no longer occur.

IV-03 Years of Operation: Enter the beginning and ending years (or beginning only if operations at the site are on-going), e.g., 1878/1932, of waste treatment, storage, and/or disposal activities at the site. Check Unknown if the years of operation are not known.

IV-04 Description of Substances Possibly Present, Known, or Alleged: Provide a narrative description of hazardous, potentially hazardous, or other substances present, or claimed to be present, at the site.

IV-05 Description of Potential Hazard to Environment and/or Population: Provide a narrative description of the potential hazard the site poses to the environment and to exposed population or wildlife. If no hazard, or potential hazard, exists, provide the basis for that determination.

V. Priority Assessment

*V-01 Priority for Inspection: Check the appropriate box to indicate the priority for further action or inspection. If no further action is required, complete the Potential Hazardous Waste Site, Current Disposition form. The Priority for Inspection assessed must be supported by appropriate data in Part 2 – Waste Information and Part 3 – Description of Hazardous Conditions and Incidents of this form. If no hazardous conditions exist, Part 3 is not required.

VI. Information Available From

VI-01 Contact: Enter the name of the individual who can provide information about the site.

VI-02 Of: If appropriate, enter the name of the Public or private agency, firm, or company and the organization within the agency, firm, or company of the individual named as Contact.

VI-03 Telephone Number: Enter the area code and local telephone number of the individual named as contact.

VI-04 Person Responsible for Assessment: Enter the name of the individual who made the site assessment and assigned the priority rating to the site. The person responsible for the assessment may be different from the individual who prepared the form.

VI-05 Agency: Enter the name of the Agency where the individual who made the assessment is employed.

VI-06 Organization: Enter the name of the organization within the Agency.

VI-07 Telephone Number: Enter the area code and local telephone number of the individual who made the assessment.

VI-08 Date: Enter the date the assessment was made.

Part 2 Waste Information

***I. Identification**: Refer to Part 1–I.

II. Waste States, Quantities, and Characteristics: Waste States, Quantities, and Characteristics provide information about the physical structure and form of the waste, measures of gross amounts at the site, and the hazards posed by the waste, considering acute and chronic health effects and mobility along a pathway.

*II-01 Physical States: Check the appropriate box(es) to indicate the state(s) of waste present, or thought to be present, at the site. If Other is indicated, specify the physical state of the waste.

*II-02 Waste Quantity at Site: Enter estimates of amounts of waste at the site. Estimates may be in weight (Tons) or volume (Cubic Yards or Number of Drums). Use as many entries as are appropriate; however, measurements must be independent. For

example, do not measure the same amounts of waste as both tons and cubic yards.

*II-03 Waste Characteristics: Check all appropriate entries to indicate the hazards posed by waste at the site. If waste at the site poses no hazard, check Not Applicable.

III. **Waste Category**: General categories of waste typically found are listed here. Enter the estimated gross amount of the category of waste next to the appropriate substance name and enter the unit of measure used with the estimate.

*III-01 Gross Amount: Gross Amount is the estimate of the amount of the waste category found at the site. Estimates should be furnished in metric tons (MT), tons (TN), cubic meters (CM), cubic yards (CY), drums (DR), acres (AC), acre feet (AF), liters (LT), or gallons (GA). Enter the estimated amount next to the appropriate waste category.

*III-02 Unit of Measure: Enter the appropriate unit of measure: MT (metric tons),TN (tons), CM (cubic meters), CY (cubic yards), DR (number of drums), AC (acres), AF (acre feet), LT (liters), or GA (gallons), next to the estimate of gross amount.

III-03 Comments: Comments may be used to further explain, or provide additional information, about particular waste categories.

IV. **Hazardous Substances**: Specific hazardous, or potentially hazardous, chemicals, mixtures, and substances found at the site are listed here. This information may not be available at the Preliminary Assessment stage. Substances for which information is available are to be listed here. For each substance listed those data items marked with an "at" sign (@) must be included.

@IV-01 Category: Enter in front of the substance name the three character waste category from Section III which best describes the substance, e.g., OLW (Oily Waste).

@IV-02 Substance Name: Enter one of the following: the name of the substance registered with the Chemical Abstract Service, the common or accepted abbreviation of the substance, the generic name of the substance, or commercial name of the substance.

@IV-03 CAS Number: Enter the number assigned to the substance when it was registered with the Chemical Abstract Service. Refer to the Appendix for most frequently cited CAS Numbers. CAS Numbers must be furnished for each substance listed. If a CAS Number for this substance has not been assigned, enter "999".

@IV-04 Storage/Disposal Method: Enter the type of storage or disposal facility in which the substance was found: SI (surface impoundment, including pits, ponds, and lagoons), PL (pile), DR (drum), TK (tank), LF (landfill), LM (landfarm), OD (open dump).

IV-05 Concentration: Enter the concentration of the substance found in samples taken at the site.

IV-06 Measure of Concentration: Enter the appropriate unit of measure for the measured concentration of the substance found in the sample, e.g., MG/L, UG/L.

V. **Feedstocks**

V-01 Feedstock Name: If feedstocks, or substances derived from one or more feedstocks, are present at the site, enter the name of each feedstock found. See the Appendix for the feedstock list.

V-02 CAS Number: Enter the CAS Number for each feedstock named. See the Appendix for feedstock CAS Numbers.

VI. **Sources of Information**: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

Part 3 Description of Hazardous Conditions and Incidents

*I. **Identification**: Refer to Part 1—I.

II. **Hazardous Conditions and Incidents**:

II-01 Hazards: Indicate each hazardous, or potentially hazardous, condition known, or claimed, to exist at the site.

II-02 Observed, Potential, or Alleged: Check Observed and enter the date, or approximate date, of occurrence if a release of contaminants to the environment, or some other hazardous incident, is known to have occurred. In cases of a continuing release, e.g., groundwater contamination, enter the date, or approximate date, the condition first became apparent. If conditions exist for a potential release, check potential. Check Alleged for hazardous, or potentially hazardous, conditions claimed to exist at the site.

II-03 Population Potentially Affected: For each hazardous condition at the site, enter the number of people potentially affected. For Soil enter the number of acres potentially affected.

II-04 Narrative Description: Provide a narrative description, or explanation, of each condition. Include any additional information which further explains the condition.

II-05 Description of Any Other Known, Potential, or Alleged Hazards: Provide a narrative description of any other hazardous, or potentially hazardous, conditions at the site not covered above.

III. **Total Population Potentially Affected**: Enter the total number of people potentially affected by the existence of hazardous, or potentially hazardous, conditions at the site. Do not sum the numbers shown for each condition.

IV. **Comments**: Other information relevant to observed, potential, or alleged hazards may be entered here.

V. **Sources of Information**: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

APPENDIX

I. FEEDSTOCKS

CAS Number	Chemical Name
1. 7664-41-7	Ammonia
2. 7440-36-0	Antimony
3. 1309-64-4	Antimony Trioxide
4. 7440-38-2	Arsenic
5. 1327-53-3	Arsenic Trioxide
6. 21109-95-5	Barium Sulfide
7. 7726-95-6	Bromine
8. 106-99-0	Butadiene
9. 7440-43-9	Cadmium
10. 7782-50-5	Chlorine
11. 12737-27-8	Chromite
12. 7440-47-3	Chromium
13. 7440-48-4	Cobalt
14. 1317-38-0	Cupric Oxide
15. 7758-98-7	Cupric Sulfate
16. 1317-39-1	Cuprous Oxide
17. 74-85-1	Ethylene
18. 7647-01-0	Hydrochloric Acid
19. 7664-39-3	Hydrogen Fluoride
20. 1335-25-7	Lead Oxide
21. 7439-97-6	Mercury
22. 74-82-8	Methane
23. 91-20-3	Napthalene
24. 7440-02-0	Nickel
25. 7697-37-2	Nitric Acid
26. 7723-14-0	Phosphorus
27. 7778-50-9	Potassium Dichromate
28. 1310-58-3	Potassium Hydroxide
29. 115-07-1	Propylene
30. 10588-01-9	Sodium Dichromate
31. 1310-73-2	Sodium Hydroxide
32. 7646-78-8	Stannic Chloride
33. 7772-99-8	Stannous Chloride
34. 7664-93-9	Sulfuric Acid
35. 108-88-3	Toluene
36. 1330-20-7	Xylene
37. 7646-85-7	Zinc Chloride
38. 7733-02-0	Zinc Sulfate

II. HAZARDOUS SUBSTANCES

CAS Number	Chemical Name
1. 75-07-0	Acetaldehyde
2. 64-19-7	Acetic Acid
3. 108-24-7	Acetic Anhydride
4. 75-86-5	Acetone Cyanohydrin
5. 506-96-7	Acetyl Bromide
6. 75-36-5	Acetyl Chloride
7. 107-02-8	Acrolein
8. 107-13-1	Acrylonitrile
9. 124-04-9	Adipic Acid
10. 309-00-2	Aldrin
11. 10043-01-3	Aluminum Sulfate
12. 107-18-6	Allyl Alcohol
13. 107-05-1	Allyl Chloride
14. 7664-41-7	Ammonia
15. 631-61-8	Ammonium Acetate
16. 1863-63-4	Ammonium Benzoate
17. 1066-33-7	Ammonium Bicarbonate
18. 7789-09-5	Ammonium Bichromate
19. 1341-49-7	Ammonium Bifluoride
20. 10192-30-0	Ammonium Bisulfite
21. 1111-78-0	Ammonium Carbamate
22. 12125-02-9	Ammonium Chloride
23. 7788-98-9	Ammonium Chromate
24. 3012-65-5	Ammonium Citrate, Dibasic
25. 13826-83-0	Ammonium Fluoborate
26. 12125-01-8	Ammonium Fluoride
27. 1336-21-6	Ammonium Hydroxide
28. 6009-70-7	Ammonium Oxalate
29. 16919-19-0	Ammonium Silicofluoride
30. 7773-06-0	Ammonium Sulfamate
31. 12135-76-1	Ammonium Sulfide
32. 10196-04-0	Ammonium Sulfite
33. 14307-43-8	Ammonium Tartrate
34. 1762-95-4	Ammonium Thiocyanate
35. 7783-18-8	Ammonium Thiosulfate
36. 628-63-7	Amyl Acetate
37. 62-53-3	Aniline
38. 7647-18-9	Antimony Pentachloride
39. 7789-61-9	Antimony Tribromide
40. 10025-91-9	Antimony Trichloride
41. 7783-56-4	Antimony Trifluoride
42. 1309-64-4	Antimony Trioxide
43. 1303-32-8	Arsenic Disulfide
44. 1303-28-2	Arsenic Pentoxide
45. 7784-34-1	Arsenic Trichloride
46. 1327-53-3	Arsenic Trioxide
47. 1303-33-9	Arsenic Trisulfide
48. 542-62-1	Barium Cyanide
49. 71-43-2	Benzene
50. 65-85-0	Benzoic Acid
51. 100-47-0	Benzonitrile
52. 98-88-4	Benzoyl Chloride
53. 100-44-7	Benzyl Chloride
54. 7440-41-7	Beryllium
55. 7787-47-5	Beryllium Chloride
56. 7787-49-7	Beryllium Fluoride
57. 13597-99-4	Beryllium Nitrate
58. 123-86-4	Butyl Acetate
59. 84-74-2	n-Butyl Phthalate
60. 109-73-9	Butylamine
61. 107-92-6	Butyric Acid
62. 543-90-8	Cadimium Acetate
63. 7789-42-6	Cadmium Bromide
64. 10108-64-2	Cadmium Chloride
65. 7778-44-1	Calcium Arsenate
66. 52740-16-6	Calcium Arsenite
67. 75-20-7	Calcium Carbide
68. 13765-19-0	Calcium Chromate
69. 592-01-8	Calcium Cyanide
70. 26264-06-2	Calcium Dodecylbenzene Sulfonate
71. 7778-54-3	Calcium Hypochlorite
72. 133-06-2	Captan
73. 63-25-2	Carbaryl
74. 1563-66-2	Carbofuran
75. 75-15-0	Carbon Disulfide
76. 56-23-5	Carbon Tetrachloride
77. 57-74-9	Chlordane
78. 7782-50-5	Chlorine
79. 108-90-7	Chlorobenzene
80. 67-66-3	Chloroform
81. 7790-94-5	Chlorosulfonic Acid
82. 2921-88-2	Chlorpyrifos
83. 1066-30-4	Chromic Acetate
84. 7738-94-5	Chromic Acid
85. 10101-53-8	Chromic Sulfate
86. 10049-05-5	Chromous Chloride
87. 544-18-3	Cobaltous Formate
88. 14017-41-5	Cobaltous Sulfamate
89. 56-72-4	Coumaphos
90. 1319-77-3	Cresol
91. 4170-30-3	Crotonaldehyde
92. 142-71-2	Cupric Acetate
93. 12002-03-8	Cupric Acetoarsenite
94. 7447-39-4	Cupric Chloride
95. 3251-23-8	Cupric Nitrate
96. 5893-66-3	Cupric Oxalate
97. 7758-98-7	Cupric Sulfate
98. 10380-29-7	Cupric Sulfate Ammoniated
99. 815-82-7	Cupric Tartrate
100. 506-77-4	Cyanogen Chloride
101. 110-82-7	Cyclohexane
102. 94-75-7	2,4-D Acid
103. 94-11-1	2,4-D Esters
104. 50-29-3	DDT
105. 333-41-5	Diazinon
106. 1918-00-9	Dicamba
107. 1194-65-6	Dichlobenil
108. 117-80-6	Dichlone
109. 25321-22-6	Dichlorobenzene (all isomers)
110. 266-38-19-7	Dichloropropane (all isomers)
111. 26952-23-8	Dichloropropene (all isomers)
112. 8003-19-8	Dichloropropene-Dichloropropane Mixture
113. 75-99-0	2-2-Dichloropropionic Acid
114. 62-73-7	Dichlorvos
115. 60-57-1	Dieldrin
116. 109-89-7	Diethylamine
117. 124-40-3	Dimethylamine
118. 25154-54-5	Dinitrobenzene (all isomers)
119. 51-28-5	Dinitrophenol
120. 25321-14-6	Dinitrotoluene (all isomers)
121. 85-00-7	Diquat
122. 298-04-4	Disulfoton
123. 330-54-1	Diuron
124. 27176-87-0	Dodecylbenzenesulfonic Acid
125. 115-29-7	Endosulfan (all isomers)
126. 72-20-8	Endrin and Metabolites
127. 106-89-8	Epichlorohydrin
128. 563-12-2	Ethion
129. 100-41-4	Ethyl Benzene
130. 107-15-3	Ethylenediamine
131. 106-93-4	Ethylene Dibromide
132. 107-06-2	Ethylene Dichloride
133. 60-00-4	EDTA
134. 1185-57-5	Ferric Ammonium Citrate
135. 2944-67-4	Ferric Ammonium Oxalate
136. 7705-08-0	Ferric Chloride

II. HAZARDOUS SUBSTANCES

CAS Number	Chemical Name
137. 7783-50-8	Ferric Fluoride
138. 10421-48-4	Ferric Nitrate
139. 10028-22-5	Ferric Sulfate
140. 10045-89-3	Ferrous Ammonium Sulfate
141. 7758-94-3	Ferrous Chloride
142. 7720-78-7	Ferrous Sulfate
143. 206-44-0	Fluoranthene
144. 50-00-0	Formaldehyde
145. 64-18-6	Formic Acid
146. 110-17-8	Fumaric Acid
147. 98-01-1	Furfural
148. 86-50-0	Guthion
149. 76-44-8	Heptachlor
150. 118-74-1	Hexachlorobenzene
151. 87-68-3	Hexachlorobutadiene
152. 67-72-1	Hexachloroethane
153. 70-30-4	Hexachlorophene
154. 77-47-4	Hexachlorocyclopentadiene
155. 7647-01-0	Hydrochloric Acid (Hydrogen Chloride)
156. 7664-39-3	Hydrofluoric Acid (Hydrogen Fluoride)
157. 74-90-8	Hydrogen Cyanide
158. 7783-06-4	Hydrogen Sulfide
159. 78-79-5	Isoprene
160. 42504-46-1	Isopropanolamine Dodecylbenzenesulfonate
161. 115-32-2	Kelthane
162. 143-50-0	Kepone
163. 301-04-2	Lead Acetate
164. 3687-31-8	Lead Arsenate
165. 7758-95-4	Lead Chloride
166. 13814-96-5	Lead Fluoborate
167. 7783-46-2	Lead Fluoride
168. 10101-63-0	Lead Iodide
169. 18256-98-9	Lead Nitrate
170. 7428-48-0	Lead Stearate
171. 15739-80-7	Lead Sulfate
172. 1314-87-0	Lead Sulfide
173. 592-87-0	Lead Thiocyanate
174. 58-89-9	Lindane
175. 14307-35-8	Lithium Chromate
176. 121-75-5	Malthion
177. 110-16-7	Maleic Acid
178. 108-31-6	Maleic Anhydride
179. 2032-65-7	Mercaptodimethur
180. 592-04-1	Mercuric Cyanide
181. 10045-94-0	Mercuric Nitrate
182. 7783-35-9	Mercuric Sulfate
183. 592-85-8	Mercuric Thiocyanate
184. 10415-75-5	Mercurous Nitrate
185. 72-43-5	Methoxychlor
186. 74-93-1	Methyl Mercaptan
187. 80-62-6	Methyl Methacrylate
188. 298-00-0	Methyl Parathion
189. 7786-34-7	Mevinphos
190. 315-18-4	Mexacarbate
191. 75-04-7	Monoethylamine
192. 74-89-5	Monomethylamine
193. 300-76-5	Naled
194. 91-20-3	Naphthalene
195. 1338-24-5	Naphthenic Acid
196. 7440-02-0	Nickel
197. 15699-18-0	Nickel Ammonium Sulfate
198. 37211-05-5	Nickel Chloride
199. 12054-48-7	Nickel Hydroxide
200. 14216-75-2	Nickel Nitrate
201. 7786-81-4	Nickel Sulfate
202. 7697-37-2	Nitric Acid
203. 98-95-3	Nitrobenzene
204. 10102-44-0	Nitrogen Dioxide
205. 25154-55-6	Nitrophenol (all isomers)
206. 1321-12-6	Nitrotoluene
207. 30525-89-4	Paraformaldehyde
208. 56-38-2	Parathion
209. 608-93-5	Pentachlorobenzene
210. 87-86-5	Pentachlorophenol
211. 85-01-8	Phenanthrene
212. 108-95-2	Phenol
213. 75-44-5	Phosgene
214. 7664-38-2	Phosphoric Acid
215. 7723-14-0	Phosphorus
216. 10025-87-3	Phosphorus Oxychloride
217. 1314-80-3	Phosphorus Pentasulfide
218. 7719-12-2	Phosphorus Trichloride
219. 7784-41-0	Potassium Arsenate
220. 10124-50-2	Potassium Arsenite
221. 7778-50-9	Potassium Bichromate
222. 7789-00-6	Potassium Chromate
223. 7722-64-7	Potassium Permanganate
224. 2312-35-8	Propargite
225. 79-09-4	Propionic Acid
226. 123-62-6	Propionic Anhydride
227. 1336-36-3	Polychlorinated Biphenyls
228. 151-50-8	Potassium Cyanide
229. 1310-58-3	Potassium Hydroxide
230. 75-56-9	Propylene Oxide
231. 121-29-9	Pyrethrins
232. 91-22-5	Quinoline
233. 108-46-3	Resorcinol
234. 7446-08-4	Selenium Oxide
235. 7761-88-8	Silver Nitrate
236. 7631-89-2	Sodium Arsenate
237. 7784-46-5	Sodium Arsenite
238. 10588-01-9	Sodium Bichromate
239. 1333-83-1	Sodium Bifluoride
240. 7631-90-5	Sodium Bisulfite
241. 7775-11-3	Sodium Chromate
242. 143-33-9	Sodium Cyanide
243. 25155-30-0	Sodium Dodecylbenzene Sulfonate
244. 7681-49-4	Sodium Fluoride
245. 16721-80-5	Sodium Hydrosulfide
246. 1310-73-2	Sodium Hydroxide
247. 7681-52-9	Sodium Hypochlorite
248. 124-41-4	Sodium Methylate
249. 7632-00-0	Sodium Nitrate
250. 7558-79-4	Sodium Phosphate, Dibasic
251. 7601-54-9	Sodium Phosphate, Tribasic
252. 10102-18-8	Sodium Selenite
253. 7789-06-2	Strontium Chromate
254. 57-24-9	Strychnine and Salts
255. 100-420-5	Styrene
256. 12771-08-3	Sulfur Monochloride
257. 7664-93-9	Sulfuric Acid
258. 93-76-5	2,4,5-T Acid
259. 2008-46-0	2,4,5-T Amines
260. 93-79-8	2,4,5-T Esters
261. 13560-99-1	2,4,5-T Salts
262. 93-72-1	2,4,5-TP Acid
263. 32534-95-5	2,4,5-TP Acid Esters
264. 72-54-8	TDE
265. 95-94-3	Tetrachlorobenzene
266. 127-18-4	Tetrachloroethane
267. 78-00-2	Tetraethyl Lead
268. 107-49-3	Tetraethyl Pyrophosphate
269. 7446-18-6	Thallium (I) Sulfate
270. 108-88-3	Toluene
271. 8001-35-2	Toxaphene
272. 12002-48-1	Trichlorobenzene (all isomers)
273. 52-68-6	Trichlorfon
274. 25323-89-1	Trichloroethane (all isomers)
275. 79-01-6	Trichloroethylene
276. 25167-82-2	Trichlorophenol (all isomers)
277. 27323-41-7	Triethanolamine Dodecylbenzenesulfonate
278. 121-44-8	Triethylamine
279. 75-50-3	Trimethylamine
280. 541-09-3	Uranyl Acetate
281. 10102-06-4	Uranyl Nitrate
282. 1314-62-1	Vanadium Pentoxide
283. 27774-13-6	Vanadyl Sulfate
284. 108-05-4	Vinyl Acetate
285. 75-35-4	Vinylidene Chloride
286. 1300-71-6	Xylenol
287. 557-34-6	Zinc Acetate
288. 52628-25-8	Zinc Ammonium Chloride
289. 1332-07-6	Zinc Borate
290. 7699-45-8	Zinc Bromide
291. 3486-35-9	Zinc Carbonate
292. 7646-85-7	Zinc Chloride
293. 557-21-1	Zinc Cyanide
294. 7783-49-3	Zinc Fluoride
295. 557-41-5	Zinc Formate
296. 7779-86-4	Zinc Hydrosulfite
297. 7779-88-6	Zinc Nitrate
298. 127-82-2	Zinc Phenolsulfonate
299. 1314-84-7	Zinc Phosphide
300. 16871-71-9	Zinc Silicofluoride
301. 7733-02-0	Zinc Sulfate
302. 13746-89-9	Zirconium Nitrate
303. 16923-95-8	Zirconium Potassium Fluoride
304. 14644-61-2	Zirconium Sulfate
305. 10026-11-6	Zirconium Tetrachloride

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